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25X1

Copy 5 of 5

3 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT

- Travel Claim for Period

26 - 29 April 1956

1. It is requested that subject officer's 144.1 account be credited in the amount of 361.18. The difference between this claim and the related advance of 400.00 drawn on 12 April 1956 has been liquidated by a refund of 38.82. (See Receipt No. 1804 dated 1 May 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 361.18. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DGI Proj 495-36	6-1004-10-001	379	02.1	\$361.18

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chron

JHS/jec

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